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|---|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00007 | | 3. Effective Date 2001NOV02 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338 | | Code S0101A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA AL 35160-1399 TYPE BUSINESS: Other Small Business Performing in U.S. Code 50218 Facility Code | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-97-C-0183 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 1997APR29 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AJ NET INCREASE: \$40,000.00 <div>FMS REQUIREMENT</div> | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: C | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2002APR30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0183 MOD/AMD P00007 | Page 2 of 5 |
| Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00007) IS TO:

- ESTABLISH A NEW CLIN (0005) IN ORDER TO PROVIDE THE INITIAL FUNDING FOR FMS IHADSS REPAIRS FOR THE NETHERLANDS UNDER CASE NE-VZL LINE NO. 007 IN THE AMOUNT OF \$40,000.00.
- IT IS MUTUALLY AGREED THAT ALL WORK WILL BE ACCOMPLISHED AS A COST PLUS FIXED FEE EFFORT IAW THE NEGOTIATED AGREEMENT FOR ALL LABOR RATES AND FACTORS APPLICABLE TO THE BASIC CONTRACT.

| | | | |
|------|-------------|-----------|-------------|
| CLIN | 0005AA (NE) | BASE COST | \$36,000.00 |
| | 0005AB | FEE | \$ 4,000.00 |

- PARAGRAPH 3.2 OF THE SOW SHOULD READ: "THE CONTRACTOR SHALL PROVIDE CONTRACTOR DEPOT MAINTENANCE SUPPORT FROM THE DATE OF AWARD THROUGH 30 APRIL 2002."
- THIS CONTRACT MAY BE EXTENDED IF NECESSARY AND A MUTUAL AGREEMENT IS REACHED BETWEEN BOTH PARTIES.
- PERFORMANCE FOR ALL CLINS ON THIS CONTRACT SHALL BE AT THE FOLLOWING ADDRESS, THEREFORE, ALL REPAIRS SHALL BE SHIPPED TO:

INTERNATIONAL ENTERPRISES INC.
WARNER ROBINS FACILITY
119 INDUSTRIAL PARK BLVD.
WARNER ROBINS, GA 31088
- ALL WORK FOR THE NETHERLANDS SHALL BE PERFORMED IN ACCORDANCE WITH THE STATEMENT OF WORK AT ATTACHMENT 013 OF THIS MODIFICATION.
- ALL NETHERLANDS ITEMS REPAIRED UNDER CLIN 0005 ARE TO BE SHIPPED TO THE FOLLOWING ADDRESS:

SHIP TO: DNE002
TRAFFIC BUREAU NETHERLANDS DEFENSE
SEA FREIGHT DEPARTMENT
9220 RUMSEY ROAD
COLUMBIA MD 21045-1945

MARK FOR: DNEM00
LOGISTIEK CENTRUM KONINKLIJKE LM
LOGISTIEKE DIVISIE WOENSDRECHT
KOOIWEG 40 41
4631 SZ HOOGERHEIDE
THE NETHERLANDS
- AS A RESULT OF THE FUNDING ACTION ABOVE THE CONTRACT IS HEREBY INCREASED BY \$40,000.00 - FROM \$1,586,468.00 TO \$1,626,468.00.
- ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0005AA | <div>SERVICES LINE ITEM</div> <div>NOUN: APACHE HELICOPTER (IHADS) COM SECURITY CLASS: Unclassified PRON: J50LZ047M1 PRON AMD: 02 ACRN: AJ AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2002</div></div><div><div>\$</div><div>36,000.00</div></div></div> | | LO | | \$ 36,000.00 |
| 0005AB | <div>SERVICES LINE ITEM</div> <div>NOUN: APACHE HELICOPTER (IHADS) COM SECURITY CLASS: Unclassified PRON: J50LZ047M1 PRON AMD: 02 ACRN: AJ AMS CD: VZL 007 CUSTOMER ORDER NO: BNE0E39168Y007 FMS CASE IDENTIFIER: NE-B-VZL</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2002</div></div><div><div>\$</div><div>4,000.00</div></div></div> | | | | \$ 4,000.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|--------|------------|------|------------|----|--------------|-------------------|----|------------|
| ITEM | AMS CD | ACRN | JOB ORD NO | | PRIOR AMOUNT | AMOUNT | | AMOUNT |
| 0005AA | J50LZ047M1 | AJ | 2 | \$ | 0.00 | \$ 36,000.00 | \$ | 36,000.00 |
| | VZL 007 | | 0JMA01 | | | | | |
| 0005AB | J50LZ047M1 | AJ | 2 | \$ | 0.00 | \$ 4,000.00 | \$ | 4,000.00 |
| | VZL 007 | | 0JMA01 | | | | | |
| | | | | | NET CHANGE | \$ 40,000.00 | | |

| SERVICE | NET CHANGE | | ACCOUNTING | INCREASE/DECREASE |
|---------|------------|--|------------|-------------------|
| NAME | BY ACRN | ACCOUNTING CLASSIFICATION | STATION | AMOUNT |
| Army | AJ | 9711XX8242NEO1X6V6V01VZL007025ABNES111160LZ047 | W52H09 | \$ 40,000.00 |
| | | | NET CHANGE | \$ 40,000.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|--------------|----|-------------------|----|--------------|
| | | OF AWARD | | AMOUNT | | OBLIG AMT |
| NET CHANGE FOR AWARD: | \$ | 1,586,468.00 | \$ | 40,000.00 | \$ | 1,626,468.00 |

| | | | |
|--|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAE20-97-C-0183 | MOD/AMD P00007 | |
| Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC | | | |

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|-------------------|-------------|--------------------|----------------|
| Attachment 013 | STATEMENT OF WORK | 01-NOV-2001 | 008 | |